

**GOVERNMENT OF TELANGANA
ABSTRACT**

Telangana - Tourism Promotion – Released of Advertisement in “Jetwings” Domestic and International Edition for the month of October 2015 issue on Bathukamma, through M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad – Publication Charges – Release an amount of Rs.2,35,000/- (Rupees Two Lakhs Thirty Five Thousand only) including taxes – Sanction - Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 678

Dated: 03/12/2015
Read the following:

1. From M/s. Beyond Vanilla, Hyderabad, Dated:22-04-2015.
2. Govt.Lr.No.1402/PMU/PRO/2015, of YAT & C (PMU) Department, Dt.08-10-2015.
3. Invoice No.15-16/461, of M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad, Dated:05-10-2015.

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ORDER:

In the letter 1st read above, M/s. Beyond Vanilla, Hyderabad, has requested to release an advertisement in “Jetwings” Domestic and International Edition for the month of October 2015 issue on Bathukamma for an amount of Rs.2,35,000/- (Rupees Two Lakhs Thirty Five Thousand only) including taxes. Accordingly, Government have issued a work order, through M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad, an empanelled agency with the department, for the same, vide reference 2nd read above.

2. In the reference 3rd read above, M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad, has furnished a bill for an amount of Rs.2,35,000/- (Rupees Two Lakhs Thirty Five Thousand only) including taxes, for the above said purpose and requested the Government for arranging payment.

3. The Government, after careful examination of the matter hereby accord and release an amount of Rs.2,35,000/- (Rupees Two Lakhs Thirty Five Thousand only) including taxes, towards an advertisement in “Jetwings” Domestic and International Edition for the month of October 2015 issue on Bathukamma, through M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad.

4. The amount sanctioned at Para 3 above shall be debited to the following Head of Account:

“3452- Tourism-01-Tourist Infrastructure – 102 Tourist Accommodation & other facilities to Tourists – Schemes included in PLAN, GH 11- Normal State Plan - SH (13) – Advertisement for Promotion of Tourism - 260 – Advertisements, sales and publicity Expenses”.

5. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw and disburse the amount sanctioned at Para 3 above, in favour M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad. The details of Bank account is as follows:-

Bank Name	:	ICICI Bank
Branch Name	:	Emgee Square, M.G Road, Ernakulam, Kochin, Kerala
Account No.	:	001005011006
IFSC Code	:	ICICI0000010

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B.VENKATESHAM
SECRETARY TO GOVERNMENT**

To
M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad.
The Assistant Secretary to Government & D.D.O, YAT& C(PMU) Dept.
The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad.

Copy to:
The YAT& C (PMU- Claims) Department.
SF/SCs.

//Forwarded:: By Order//

SECTION OFFICER